3/03/08 11:35:43 EK 15 PG 386 DESOTO COUNTY, MS W.E. DAVIS, CH CLERK

NOTICE OF LABORER'S AND MATERIALMEN'S LIEN

Amount of Lien: \$1851.10 plus attorneys fees and interest

CLAIMANT hereby gives notice to OWNER of property that a lien is claimed and asserted, under the LAWS OF THE STATE OF MISSISSIPPI, against the PROPERTY, and against all right, title and interest of owner therein, in the AMOUNT specified below, representing a debt owed, pursuant to a CONTRACT referred to below:

OWNER:

Dixon Companies, Inc.

340 New Byhalia Road, Ste 3A

Collierville, TN 38017

CLAIMANT:

D & H Electric, Inc.

By: Charles Davis, President

P.O. Box 238

Byhalia, MS 38611-0238

PROPERTY:

5571 Mallard Park Blvd East, a/k/a Lot 49, Section A, Mallard Park Subdivision, located in Section 4, Township 2 South, Range 9 West, DeSoto County, Mississippi, as per plat thereof recorded in Plat Book 100, Page 29, in the office of the Chancery Clerk of DeSoto County,

Mississippi.

NATURE OF CLAIM

AND CONTRACT:

Completion of Top-Out an invoice is attached hereto.

This Instrument Prepared By/Return to: THE BLACKBURN LAW FIRM, PLLC, 8429 Industrial Drive, Olive Branch, MS 38654 (662) 895-6116 / (901) 521-7352

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AFFIDAVIT TO ACCOUNT

STATE OF MISSISSIPPI COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said County and State, and within my jurisdiction, the within named, **CHARLES DAVIS**, who acknowledged that he is the President of **D** & **H** Electric, Inc., and that for and on behalf of the said corporation, and as its act and deed, on his oath states that **Dixon Companies**, Inc. is severally indebted to **D** & **H** Electric, Inc. in the sum of \$1851.10.

indebted to D & H Electric, Inc. in	ne sum	101 \$1031.10.
	Ву:	D & H Electric, Inc. Charles DAVIS, PRESIDENT
SWORN TO AND SUBSCR 2008.	IBED E	BEFORE ME, this the 11 day of Schraux NOTARY PUBLIC
My Commission Expires:		PUBLIC OF MISSISTALIA

Invoice

8K 15 PG 388

D & H Electric, Inc.

P.O. Box 238 Byhalia, MS 38611-0238

Date	Invoice -
12/27/2002	407

		P.O. No.	Terms	Project	
			Due on receipt		
Quantity	Description		Rate	Amount	_
	Ref: Mallard Park Lot # 49				
	Completion of Top - out		1,730	0.00 1,730	00
	Original Invoice was mailed 08/27/07 If already mailed please disregard		Í		
	MS Sales Tax		7.0	0% 12	10
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				1	
				1	
	our prompt payment.				_
which actions is	on brough bot mone		Total	\$1,85	1